| 1 | Original | Amendment | |
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U.S. House of Representatives 110th Congress

2008 DEC -9 AM 11: 32

EMPLOYEE POST-TRAVEL DISCLOSURE FORM

GITTIGE OF THE CLERK

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips, or similar events undertaken in connection with official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with House Rule 25, clause 5, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make the second page of this form publicly available as soon as possible after it is filed.

| Name of Traveler (print or type): Robert C. Bacon |
|---|
| I certify that the information contained on all pages of this form is true, complete, and correct to the best of my knowledge. SIGNATURE OF TRAVELER: Jack. |
| DATE: Dec. 9, 2008 |
| |
| I authorized this travel in advance. I have determined that all of the expenses listed on this form were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain. |
| NAME OF SUPERVISING MEMBER: Rep. Tim Ryan |
| SIGNATURE OF SUPERVISING MEMBER: TWO MEMBER: |
| DATE: Dec. 9, 2008 |

Version date 9/2008 by Committee on Standards of Official Conduct



| a s | |
|--|--|
| Original Amendment | |
| ORM | |
| | |
| (specify): | |
| | |
| C - New York City - Washington, DC | |
| ted Nations Foundation | |
| necessary): Briefings with various diplomats | |
| ng Support Office, and Undersec. Gen. for Mgmt. | |
| ach item is attached by checking the | |
| ed by the trip sponsor, including all | |
| pation on this trip. | |
| ed in the sponsor's agenda. (Signify | |
| · · · · · · · · · · · · · · · · · · · | |
| sponsor. If exact dollar amounts are amended form once the correct amounts | |
| penses Total Meal Expenses | |

EMPLOYEE POST-TRAVEL DISCLOSURE F

| 1. Name of Travel | er (print or type): Robe | ert C. Bacon | | | | |
|---|--|---|---|--|--|--|
| | a. Name of Accompanying Family Member (if any): | | | | | |
| | | n: Dec. 4, 2008 - Dec. 5, 2008 | | | | |
| 10 E | onal expense (if any): | | | | | |
| | | | | | | |
| 4. Itinerary (cities | of departure – destinati | on - return): Washington, DC - | New York City - Washington, DC | | | |
| - | | | | | | |
| 5. Sponsor(s) (who | paid for the trip): The | Humpty Dumpty Institute, The United | Nations Foundation | | | |
| | | | | | | |
| 6. Describe meetin | gs and events attended | (attach additional pages if n | ecessary): Briefings with various diplomats | | | |
| and several UN office | ials: Dep. Dir. for West and Cer | tral Asia, Dep. Head of Peacebuilding | Support Office, and Undersec. Gen. for Mgmt. | | | |
| corresponding b a. the Privattachm b. the Trav c. the Con 8. a. I represent that stateme b. If not, expla | vate Sponsor Travel Coents; veler Form completed bramittee on Standards' I that I participated in each is true by checking bin: ENSES: Obtain actual endured a good | ertification Form completed by the employee; and etter approving my participation of the activities reflected box): | onsor. If exact dollar amounts are nended form once the correct amounts | | | |
| | Total Transportation Expenses | n Total Lodging Expe | nses Total Meal Expenses | | | |
| For employee: | 300.00 | 400.00 | 80.00 | | | |
| For accompanying family member: | | | | | | |
| | | | | | | |
| | Other Expenses (dollar amount) | Specific Nature of Exper (e.g., taxi, parking, regist | | | | |
| For employee: | 25.00 | taxi to and from airport | | | | |
| For accompanying family member: | | | | | | |

U.S. House of Representatives Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM (provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.*

| 1. | Sponsor(s) (who will be paying for the trip): The Humpty Dumpty Institute, The United Nations Foundation |
|----|--|
| 2. | I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or registered foreign agent (Signify that the statement is true by checking box): |
| 3. | I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box): |
| 4. | Is travel being offered to an accompanying family member of the House invitee(s)? |
| 5. | Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): Please see attached |
| | Please see attached |
| 6. | Dates of travel: December 4th-december 5th, 2008 |
| 7. | Cities of departure – destination – return: Washington D.C New York - Washington D.C. |
| 3. | Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box): I represent that (check one of the following): a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: or |
| | b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations. |
| 0. | If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following: |
| | a. N/A – I checked 9(a) or (b) above: |
| | b. One-night's lodging and meals are being offered: <u>or</u> |
| | C. Two-nights' lodging and meals are being offered: If "c" is checked, explain why the second night is warranted: |
| | |

| 1 | 11. Check one: a. I represent that a federally-registered lobbyist or foreign agent will not accompany House Members |
|-----|--|
| | employees on any segment of the trip (Signify that the statement is true by checking box): [1] or |
| | b. N/A – trip sponsor is an institution of higher education. |
| 1 | 2. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location beir visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip: |
| | HDI manages alla programmatic and admistrative aspects of this trip. UNF provides a grant to HDI for congressional engagement programs |
| | |
| | |
| | |
| 1.3 | 3. a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircra (commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.): |
| | All particpants will travel on coach class Delta air shuttles between New York and Washington D.C. |
| | |
| | If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted: |
| | |
| | |
| | |
| 1.4 | |
| 14 | I represent that the expenditures related to local area travel during the trip will be unrelated to personal or |
| | recreational activities of the invitee(s). (Signify that the statement is true by checking box): |
| 15 | I represent that either (check one of the following): |
| | a. The trip involves an event that is arranged or organized without regard to congressional participation and |
| | that meals provided to congressional participants are similar to those provided to or purchased by other |
| | event attendees: or |
| | b. The trip involves events that are arranged specifically with regard to congressional participation: |
| | If "b" is checked, detail the cost per day of meals (approximate cost may be provided): |
| | One breakfast, one breakfast, one lunch. Total estimated cost of \$80.00 per person. |
| | |
| 16. | Reason for selecting the location of the event or trip: The U.N. is in New York. |
| | V. Company of the Com |
| | |
| 17. | Name of hotel or other lodging facility: U.N. Millenium Hotel |
| 1.8 | Cost per night of hotel or other lodging facility (approximate cost may be provided): \$400.00 |
| 10. | cost per hight of hotel of other lodging facility (approximate cost may be provided): |
| | |
| 19 | Reason(s) for selecting hotel or other lodging facility: Proximity to the U.N |
| | reason(s) for selecting motor of other loughing facility. |
| | |
| | · · · · · · · · · · · · · · · · · · · |

20. TOTAL EXPENSES FOR EACH PARTICIPANT:

| actual amounts good faith estimates | Total Transportation Expenses per Participant | Total Lodging Expenses per Participant | Total Meal Expenses per Participant |
|--|---|--|--|
| For each Member, Officer, or employee | 300 | 400 | 80 |
| For each accompanying family member | | | |

| | Other Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
|--|--------------------------------|--|
| For each Member, Officer, or employee | 25 | taxi to and from airport |
| For each accompanying family member | | |

| 21. | I represent the | at all expenses | connected to | the trip w | vill be for | actual cos | ts incurred | and not a | per di | iem o | r lump |
|-----|-----------------|------------------|----------------|-------------|-------------|------------|-------------|-----------|--------|-------|--------|
| | sum payment | (signify that th | ne statement i | s true by c | hecking b | ox): 🛛 | | | | | 2 |

| Signature: July Meranty | |
|--|---|
| Name and title: Joseph Merante | |
| Organization: The Humpty Dumpty Institute | |
| Address: 29 W 46th street, New York NY 10036 | 8 |
| Telephone number: 212 944-7111 | 2.5 |
| Fax number: 212 991-6413 | |
| Email Address: joe.merante@thehdi.org | |
| | Name and title: Joseph Merante Organization: The Humpty Dumpty Institute Address: 29 W 46th street, New York NY 10036 Telephone number: 212 944-7111 Fax number: 212 991-6413 |

The Committee staff may contact the above individual if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct

U.S. House of Representatives Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM For Members, Officers, and Employees

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

| Na | me of Traveler: | Robert C. Bacon |
|------|--|---|
| | signature: | e information contained on both pages of this form is true, complete, and correct to nowledge. Hand Gacon natory (if other than traveler): |
| | | ne of employing Member/Committee: Rep. Tim Ryan |
| | Office address: | 1421 Longworth H.O.B. |
| | Phone number: | 202. 225. 5261 |
| | Email address of | contact person: robert.bacon@mail.house.gov |
| | media appearance | the sponsoring entity is a media outlet and the traveler is a Member traveling to make a e sponsored by that entity <u>and</u> these forms are being submitted to the Committee less are the trip departure date. |
| NC | | complete the contact information fields above, as Committee staff may need to if additional information is required. |
| lf t | here are any questi | ons regarding this form please contact the Committee: |
| | Committee on Sta U.S. House of Re HT-2, The Capito Washington, DC | 1 20515 |

Version date 9/2008 by Committee on Standards of Official Conduct

(202) 225-7392 (fax)

U.S. House of Representatives Committee on Standards of Official Conduct

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

| 1. | Name of Traveler: Robert C. Bacon |
|----|--|
| 2. | Sponsor(s) (who will be paying for the trip): The Humpty Dumpty Institute, The United Nations Foundation |
| | |
| 3: | Travel destination(s): United Nations; New York, NY |
| 4. | a. Date of Departure and Date of Return: December 4, 2008 - December 5, 2008 |
| | b. Will you be extending the trip at your personal expense? ☐ Yes ☑ No |
| | If yes, dates at personal expense: |
| 5. | a. Will you be accompanied by a family member at the sponsor's expense? ☐ Yes ☑ No |
| | 1 76 |
| | c. Relationship to traveler: Spouse Child Other (specify): |
| 6. | a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? ☑ Yes ☐ No |
| | b. If yes, check one of the following: \square N/A – Sponsor checked 9(a) or 9(b) |
| | (1) Approval for one-night's lodging and meals is being requested: or |
| | (2) Approval for two-nights' lodging and meals is being requested: If "(2)" is checked, explain why the second night is warranted: |
| | |
| 7. | Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box): |
| 8. | Explain why participation in the trip is connected to <u>your</u> individual official or representational duties: |
| | I handle all foreign affairs issues for Rep. Ryan. This trip lends valuable insight into the |
| | inner workings and policy priorities of the United Nations. |
| 9. | FOR STAFF: TO BE COMPLETED BY YOUR EMPLOYING MEMBER: |
| | I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and tha acceptance of these expenses will not create the appearance that the employee is using public office for private gain. |
| | Date: November 3, 2008 Signature of Employing Member |

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

U.S. House of Representatives

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

Washington, DC 20515

November 6, 2008

Mr. Robert C. Bacon Office of the Honorable Tim Ryan 1421 Longworth House Office Building Washington, DC 20515

Dear Mr. Bacon:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to New York, New York scheduled for December 4 to 5, 2008 sponsored by the Humpty Dumpty Institute and the United Nations Foundation.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of that statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Gene Green Acting Chairman Sincerely,

Ranking Republican Member

GG/DH:slo

| Invitations | |
|-------------------|---------------------------|
| | |
| Marc Hanson | Rep Sam Farr |
| Katy Quinn | Rep Adam Smith |
| Jose Delgrado | Rep Linda Sanchez |
| Mira Kogen | Rep Ron Klein |
| Ann Vaughn | Rep Nita Lowey |
| George Rogers | Rep John Boehner |
| Dan Madden | Rep Vic Snyder |
| Carling Dinkler | Rep John Tanner |
| Luis Jimenez | Rep Rahm Emanuel |
| Diana Tasnadi | Rep Jeff Fortenberry |
| Timothy Bergreen | Rep Adam Schiff |
| David Shahoulian | Judiciary Committee |
| Kimberly Parker | |
| Daria Dawson | Rep Laura Richardson |
| Tommy Ross | Rep David Price |
| Robert C. Bacon | Rep Tim Ryan |
| Dan Harsha | Foreign Affairs Committee |
| Dan Spokojny | Rep. Maxine Waters |
| Peter Frosch | Rep. Betty McCollum |
| Hannah Brown | Rep. |
| Julie Kim | CRS |
| Luisa Blanchfield | CRS |